

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.2,000 /-to Conquer Care Technologies LLP, Hyderabad towards service charges for Macintosh Computer of Special Chief Secretary to Government – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 589

Dated: 03-12-2021.

Read :-

From the Conquer Care Technologies LLP, Invoice no.110386, dt:13.11.2021.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2000/-(Rupees Two Thousands Only)to Conquer Care Technologies LLP, Hyderabad, towards service charges for Macintosh Computer, being used by the Special Chief Secretary to Government, Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to“2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the A/c.No.62004927520, SBI Bank, Secretariat Branch, Hyderabad, Bank IFSC Code.SBIN0020077 of DDO,LET&F Department for reimburse the amount paid by D.D.O.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Labour, Employment, Training and Factories (OP) Department.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER